

EisnerAmper LLP  
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*Accountants and Financial Advisors to the Official Committee of  
Unsecured Creditors of Hollister Construction Services, LLC*

UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY

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In the Matter of:

HOLLISTER CONSTRUCTION SERVICES, LLC,

Debtor.

Case No. 19-27439 (MBK)  
Chapter 11  
(Honorable Michael B. Kaplan)

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**TENTH MONTHLY FEE STATEMENT OF EISNERAMPER LLP AS ACCOUNTANTS  
AND FINANCIAL ADVISORS TO THE OFFICIAL COMMITTEE OF UNSECURED  
CREDITORS OF HOLLISTER CONSTRUCTION SERVICES, LLC FOR ALLOWANCE  
OF COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF  
EXPENSES INCURRED FOR THE PERIOD OF  
JULY 1, 2020 THROUGH JULY 31, 2020**

EisnerAmper LLP

By: /s/ Anthony R. Calascibetta  
Anthony R. Calascibetta

**Hollister Construction Services, LLC**  
**TIME SUMMARY BY PROFESSIONAL**  
**July 1, 2020 through July 31, 2020**

NAME OF PROFESSIONAL & TITLE	TITLE	HOURS	RATE*	FEE
Anthony R. Calascibetta CPA, CFF, CTP	Partner	5.8	\$ 570.00	\$ 3,306.00
William Pederson, CPA/ABV/CFF, CIRA/CDBV, CFE	Director	5.8	540.00	3,132.00
DelMarie Velazquez	Paraprofessional	1.0	130.00	130.00
<b>GRAND TOTAL</b>		<b>12.6</b>	<b>\$ 521.27</b>	<b>\$6,568.00</b>

\* Rates change annually effective August 1st.

FEE TOTALS	\$6,568.00
LESS: 20% VOLUNTARY DISCOUNT	(1,313.60)
<b>NET FEES REQUESTED</b>	<b>\$5,254.40</b>
PLUS EXPENSE: PACER Charges	37.00
<b>GRAND TOTAL</b>	<b><u><u>\$5,291.40</u></u></b>

# **~ Exhibit A ~**

**Hollister Construction Services, LLC**  
**July 1, 2020 through July 31, 2020**  
**Professional Time by Work Code**

Professional	Date	Description of Services	Rate	Hours	Fees
Anthony Calascibetta	07/07/2020	Conference call with J. Holman, Duane, M. Jacoby, Phoenix, S. Della Fera, MSB and W. Pederson, EisnerAmper to discuss remaining potential asset collections and prior proposed settlement agreement.	\$ 570.00	0.8	\$ 456.00
Anthony Calascibetta	07/07/2020	Discussion with S. Della Fera, MSB and W. Pederson, EisnerAmper relating to discussion with Bank's representatives, remaining potential asset collections and prior settlement proposal.	570.00	0.5	285.00
Anthony Calascibetta	07/07/2020	Discussed prior proposal recalculation with W. Pederson, EisnerAmper.	570.00	0.2	114.00
Anthony Calascibetta	07/07/2020	Review of settlement proposal.	570.00	0.2	114.00
Anthony Calascibetta	07/07/2020	Discussed settlement proposal and calculation of amounts potentially calculated with W. Pederson, EisnerAmper.	570.00	0.5	285.00
William Pederson	07/07/2020	Call with J. Holman, M. Jacoby, S. Della Fera and A. Calascibetta, EisnerAmper, re: settlement discussions.	540.00	0.9	486.00
William Pederson	07/07/2020	Follow-up call with counsel and A. Calascibetta re: settlement proposal.	540.00	0.5	270.00
William Pederson	07/07/2020	Call with A. Calascibetta, EisnerAmper, re: proposed settlement and potential recovery.	540.00	0.5	270.00
Anthony Calascibetta	07/08/2020	Conference call with B. Katz, Independent Director, J. Holman, Duane, M. Jacoby, Phoenix, S. Della Fera, MSB and W. Pederson, EisnerAmper to discuss Insider potential settlement, Arch claims and other potential asset collections.	570.00	1.0	570.00
Anthony Calascibetta	07/08/2020	Discussed Arch claims and potential asset collections with S. Della Fera, MSB and W. Pederson, EisnerAmper.	570.00	0.2	114.00
Anthony Calascibetta	07/08/2020	Discussed calculation of recoveries per proposed bank settlement with W. Pederson, EisnerAmper.	570.00	0.2	114.00
William Pederson	07/08/2020	Call with J. Holman, B. Katz, M. Jacoby, counsel and A. Calascibetta, EisnerAmper, re: case status.	540.00	1.0	540.00
William Pederson	07/08/2020	Follow-up call with counsel and A. Calascibetta re: case status.	540.00	0.2	108.00
Anthony Calascibetta	07/09/2020	Discussed calculation of draft settlement proceeds with W. Pederson, EisnerAmper.	570.00	0.2	114.00
William Pederson	07/09/2020	Review of settlement proposal and prepare payout analysis.	540.00	1.4	756.00
William Pederson	07/09/2020	Call with A. Calascibetta re: proposed settlement payout analysis.	540.00	0.2	108.00
Anthony Calascibetta	07/13/2020	Discussed calculation of proceeds from Bank settlement proposal with W. Pederson, EisnerAmper.	570.00	0.2	114.00
William Pederson	07/29/2020	Prepare for upcoming call with counsel re: MOR and scorecard.	540.00	0.4	216.00
<b>Asset Analysis &amp; Recovery Total</b>				<b>9.1</b>	<b>5,034.00</b>
Anthony Calascibetta	07/15/2020	Review of proposed cash collateral budget and discuss with S. Della Fera, MSB.	570.00	0.3	171.00
Anthony Calascibetta	07/17/2020	Discussed cash collateral hearing and Arch claim with S. Della Fera, MSB.	570.00	0.4	228.00
Anthony Calascibetta	07/29/2020	Review of cash collateral budget.	570.00	0.2	114.00
Anthony Calascibetta	07/29/2020	Discussed cash collateral budget, Arch claim, potential recoveries and status of settlement discussions with S. Della Fera, MSB and W. Pederson, EisnerAmper.	570.00	0.7	399.00
William Pederson	07/29/2020	Call with counsel and A. Calascibetta, EisnerAmper, re: recent MOR and next steps.	540.00	0.7	378.00
<b>Business Operations Total</b>				<b>2.3</b>	<b>1,290.00</b>
DelMarie Velazquez	07/08/2020	Preparation of monthly fee application.	130.00	1.0	130.00

Hollister Construction Services, LLC  
July 1, 2020 through July 31, 2020  
Professional Time by Work Code

Professional	Date	Description of Services	Rate	Hours	Fees
Anthony Calascibetta	07/27/2020	Preparation of monthly fee statement.	570.00	0.2	114.00
		<b>Fee/Employment Application Total</b>		<b>1.2</b>	<b>244.00</b>
		Total Hours and Fees		<b>12.6</b>	6,568.00
		Less: 20% Voluntary Discount			(1,313.60)
		Subtotal			5,254.40
		Plus: PACER			37.00
		<b>Grand Total</b>			<b>\$ 5,291.40</b>

# **~ Exhibit B ~**

**Hollister Construction Services, LLC**  
**ITEMIZED EXPENSES INCURRED**

Date	Name	Amount	Category	Description
7/31/2020	Anthony Calascibetta	<u>\$ 37.00</u>	PACER	370 pages @ .10 cents
	PACER	<u>37.00</u>		
	Grand Total	<u><u>\$ 37.00</u></u>		